

SECRET

Copy 3 of 5

7 May 1956

MEMORANDUM FOR: Finance Division, Accounts Branch

THROUGH : Monetary Branch

SUBJECT : - Travel Claim for ~~REDACTED~~

6 April 56

1. It is requested that subject employee's 144.1 account be credited in the amount of \$60.00 to liquidate the balance of his advance account and that a check in the amount of \$64.44 be drawn in favor of . The check should be sent to Room 516, 3117 N St., N.W. for delivery to payee.

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$64.44.

<u>TRAVEL ORDER NO.</u>	<u>ALLOTMENT SYMBOL</u>	<u>OBLIGATION REF. NO.</u>	<u>OBJECT CLASS</u>	<u>AMOUNT</u>
FGS-BOI Proj 466-36	6-1004-10-001	329	02.1	\$64.44

Dr. 600.1

3. The Security Office has requested that this voucher not be released through normal administrative channels.

Authorized Certifying Officer
Project Comptroller

Distribution:

- 0&1 - Addressee
- 3 - Voucher file
- 4 - Proj Pers file
- ~~5 - Chrono~~

SECRET

JHS/jec